

VENDOR PAYMENTS
Tennessee Regulatory Authority
OCTOBER 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	95.68
American Paper & Twine Co	Supplies and Materials	361.63
American Paper & Twine Co	Data Processing	35.40
At & T	Communications	2.10
Avaza Language Services Corp	Prof Services Third Party	9.90
Cintas Corp	Prof Services Third Party	103.93
Enterprise Rent A Car of TN LLC	Rentals and Insurance	159.66
Fedex	Communications	1,062.47
Harris Communications	Grants and Subsidies	6,030.50
Insight Public Sector Inc	Data Processing	1,657.38
Lexis Nexis	Prof Services Third Party	697.00
Matthew Bender & Co Inc	Prof Services Third Party	1,954.87
N A R U C	Travel	990.00
Nashville Court Reporters	Prof Services Third Party	1,027.50
Nashville Court Reporters	Prof Services Third Party	720.00
Oce Imagistics Inc	Rentals and Insurance	1,402.18
Pacer Service Center	Prof Services Third Party	18.64
Perkins School for the Blind	Prof Services Third Party	1,417.75
Pitney Bowes Inc.	Supplies and Materials	114.00
Sams Club	Supplies and Materials	70.00
Staples Technology Solutions	Data Processing	194.40
Tennessee Press Service Inc	Prof Services Third Party	98.20
Tennessee Primary Care Association	Prof Services Third Party	350.00
Thomson West	Prof Services Third Party	3,338.00
TRA	Prof Services Third Party	300.00
Weitbrecht Communications Inc	Grants and Subsidies	1,597.50